

ADAMS, CONNOR

From: Lau, Marjorie A <Marjorie.A.Lau@hawaii.gov>
Sent: Monday, March 21, 2016 3:49 PM
To: Blake, Ellen
Cc: ADAMS, CONNOR; Bohlen, Edward G; Kurano, Matthew; Fernandez, Anna I; Takemura, Patsy M
Subject: State of Hawaii, Department of Transportation - Consent Decree: Appendix A proposed modifications
Attachments: Appendix A - Original.docx; Appendix A proposed modications- clean version 20160321.docx

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Hi Ellen,

As we discussed in our teleconference with you, HDOT is requesting modifications to Appendix A of the HDOT Consent Decree (Civil Action No. CV14-00408-JMS-KSC). As you are aware, Appendix A is the Audit Provision that provides the details of the MS4 compliance audits that is required by Paragraph 10.d of the CD.

In summary, our requested modifications focus on Section B. Work Plan/ Procurement of Services. Because HDOT completed the third party audit firm selection process without finalizing its Audit Work Plan, we would like this to be reflected in Appendix A accordingly. We believe the modification is more of a reorganization of information and not a substantive change to what is required of HDOT. Please provide us with any comments or questions you have. If you feel another approach may be more appropriate, please advise us on what you think would be a better way to memorialize the audit timeline as it currently stands.

Attached is the Appendix A (current version) along with a clean version of our proposed modifications (due to the reorganization of text, we felt that a clean version would be easier to read).

Thank you!

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